

WMUR ME TV **100 South Commercial Street** Manchester, NH 03101 Main: (603)669-9999

Billing: (781)433-4283

Invoice # Invoice Date Invoice Month Invoice Period 950584-1 09/23/12 September 2012 08/27/12 - 09/21/12

Station	Account Executive	Sales Office	Sales Region
EMUR	Linda Magay	Manchester	Local

Advertiser Product Estimate Number Obama/D/President MeTV candidate 1536 Sked A (MeTV)

Flight Dates Order # Alt Order #

> Billing Calendar Billing Type Deal # Broadcast Cash

950584

Special Handling

09/12/12 - 09/21/12

IDB# Advertiser Code | Product Code 9912856

Agency Ref Advertiser Ref

GMMB Attention: Accounts Payable 3050 K St, NW

Washington, DC 20007

Send Payment To:

www.thewmurchannel.com

Billing Address:

WMUR ME TV PO Box 26884 Lehigh Valley, PA 18002-6884

Spots/

Line S	Start Date	End Da	ite Desc	cription	Start/End Tin	ne	MTWTFSS	Length	Week	Rate	Type		
	09/12/12 Class of T	09/21/1 ime - Imm		10p-1030p e-emptible without	10p-1030p notice			:30	0	\$100.00	NM		
٧	Veeks:	Start Da 09/10/12			Spots/Wee	<u>k</u> 6	Rate \$100.00						
S	Spots: # C	h <u>Day</u>	Air Date	Air Time Descr	iption_		Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W	'MURW	09/12/12	10:13 PM M-F 1	0p-1030p		10p-1030p	:3	O OFA12P092H			\$100.00	NM
	2 W	'MURW	09/12/12	10:28 PM M-F 1	0p-1030p		10p-1030p	:3	O OFA12P092H			\$100.00	NM
	3 W	MURTh	09/13/12	10:13 PM M-F 1	0p-1030p		10p-1030p	:3	O OFA12P092H			\$100.00	MM
	4 W	MURTh	09/13/12	10:28 PM M-F 1	0p-1030p		10p-1030p	:3	O 0FA12P092H			\$100.00	NM
	6 W	MURF	09/14/12	10:13 PM M-F 1	0p-1030p		10p-1030p	:3	O 0FA12P092H			\$100.00	NM
	5 W	MURF	09/14/12	10:28 PM M-F 1	0p-1030p		10p-1030p	:3	O 0FA12P092H			\$100.00	NM
V	Veeks:	Start Da 09/17/12			Spots/Wee 1	<u>k</u> 0	Rate \$100.00						
S	Spots: # C	h <u>Day</u>	Air Date	Air Time Descr	iption_		Start/End Time	Lengt	h Ad-ID			Rate	Type
	8 W	MUR <i>M</i>	09/17/12		0p-1030p		10p-1030p	:0	0			\$100.00	NM
			MG 1.17,1.										
		MURM	09/17/12	10:27 PM M-F 1	<u> </u>		10p-1030p		0 0FA12Z118			\$100.00	
		MURTu	09/18/12	10:12 PM M-F 1			10p-1030p		0 0FA12Z118			\$100.00	NM
		MURTu	09/18/12	10:28 PM M-F 1	<u> </u>		10p-1030p		0 0FA12Z118			\$100.00	NM
		MURW	09/19/12	10:14 PM M-F 1	0p-1030p		10p-1030p		0 0FA12Z118			\$100.00	NM
	12 W	MURW	09/19/12	10:28 PM M-F 1	0p-1030p		10p-1030p	:3	0 0FA12Z118			\$100.00	NM
	13 W		09/20/12 MG 1.17,1.		0p-1030p		10p-1030p	:0	0			\$100.00	NM
	18 W	MUR <i>Th</i> Cred overs			0p-1030p		10p-1030p	:0	0			\$100.00	NM
	14 W		09/20/12	10:22 PM M-F 1	0p-1030p		10p-1030p	:3	O 0FA12G086H			\$100.00	NM
	15 W	MUR <i>F</i> Cred	09/21/12 ited		0p-1030p		10p-1030p	:0	0			\$100.00	NM
	16 W	MUR <i>F</i> Cred overs	09/21/12 lited sold invento		0p-1030p		10p-1030p	:0	0			\$100.00	NM
	17 W	MURF MG f	09/21/12 or 1.13,1.8	10:21 PM M-F 1	0p-1030p		10p-1030p	:3	O OFA12G086H			\$100.00	NM

Total Spots

13

Send Payment To:

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Invoice #	Invoice Date	Invoice Month	Invoice Period
950584-1	09/23/12	September 2012	08/27/12 - 09/21/12

Advertiser	Product	Estimate Number
Obama/D/President	MeTV candidate	1536 Sked A (MeTV)

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Payment Terms 30 Days

<u>Gross Total</u> \$1,300.00

Agency Commission \$195.00

<u>Net Amount Due</u> \$1,105.00